

LAW OFFICES
CIVILLE & TANG, PLLC.
 330 Hernan Cortez Avenue, Suite 200
 Hagåtña, Guam 96910
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 Facsimile: 671/477-2511
 Email: civilletang@guamattorneys.com

Invoice submitted to:

NMI SETTLEMENT FUND
 Distrct Court for the Northern Mariana
 Islands
 2nd Floor, Horiguchi Building, Beach Road,
 Garapan
 P.O. Box 500687
 Saipan MP 96950

In Reference To: NMI SETTLEMENT FUND

December 02, 2013
 Client # N13.1373.01
 Invoice # 23037

PROFESSIONAL SERVICES

		<u>Hours</u>	<u>Amount</u>
11/4/2013	JCT REVIEW EMAIL FROM RETIREE; CONF WITH L. PANGELINAN.	0.40	100.00
	JCT REVIEW ISSUE RE: EMPLOYEES WHO RETIRED RECENTLY FOR WHOM GOVERNMENT HAVE NOT FULLY PAID IN GOVERNMENT CONTRIBUTIONS TO RETIRE. CONF WITH L. PANGELINAN RE: SAME; CONF WITH PLAINTIFFS' COUNSEL RE: SAME.	0.80	200.00
	TTM PREPARE MEMORANDUM TO JCT REGARDING COLLECTION OF EMPLOYER CONTRIBUTIONS.	0.80	180.00
11/5/2013	JCT CONF WITH CLASS COUNSEL, TAL AND GOVERNMENT COUNSEL RE: DISCUSSIONS RELATING TO DELINQUENT EMPLOYER CONTRIBUTIONS FOR ACTIVES WHO ARE RETIRING AND WHETHER THE EMPLOYER CONTRIBUTIONS SHOULD BE PAID FROM ANNUAL CONTRIBUTIONS; DRAFT AND FINALIZE LETTER TO R. PATEL; CONF WITH L. PANGILINAN RE: FUND MATTERS; REVISE LETTER TO RETIREE . RESPONDING TO INQUIRY.	2.00	500.00
	TTM RETRIEVE CNMI AUTHORITIES	0.30	67.50
11/6/2013	JCT CONF WITH L. PANGELINAN RE: VARIOUS FUND MATTERS; REVIEW HEALTH INSURANCE RFP; REVIEW HEALTH INSURANCE STATS AND INFO REQUESTED; PREPARE FOR CALL WITH J. STUMP.	1.00	250.00
11/7/2013	JCT RESPOND TO J. STUMP EMAIL; CONF WITH R. PATEL RE: HEALTH INSURANCE AND OTHER PENDING TRANSITION MATTERS; CONF WITH L. PANGILINAN RE: HEALTH INSURANCE AND PENDING MATTERS; REVIEW SB 18-31; CONF WITH FUND COUNSEL RE: DOUBLE DIPPERS, LIMBO MEMBERS, ETC.; FINALIZE RESPONSE TO INQUIRY; CONF WITH RE: TREATMENT OF SETTLEMENT PAYMENTS BY SOCIAL SECURITY ADMINISTRATION.	3.00	750.00
	TTM REVIEW BILL NO 18-31 PER JCT; PROVIDE JCT WITH COMMENTS AS REQUESTED	1.00	225.00
11/8/2013	JCT CONF WITH L. PANGELINAN AND V. ALEPUYO; REVIEW BILL SB-31 AND DRAFT COMMENTS TO SB-31 LETTER TO SENATOR TAIMANAO; REVISE RESPONSE AND FINALIZE; REVIEW FINANCIAL REPORTS FOR AUG. AND SEPT. 2013; REVIEW AND REVISE LETTER TO REQUESTS FOR RESCISSION OF 17-82 APPLICATIONS.	3.00	750.00

EXHIBIT 7

Client # N13.1373.01

Invoice # 23037

December 02, 2013

		<u>Hours</u>	<u>Amount</u>
11/11/2013	JCT MEET WITH R. PATEL	1.00	250.00
11/12/2013	JCT REVIEW VARIOUS EMAILS (REQUESTS FOR EXEMPTION FROM 25% DEDUCTION. RESPOND TO REQUESTS.	0.80	200.00
11/13/2013	JCT PARTICIPATE IN TELEPHONIC HEARING REQUESTED BY WITH CHIEF JUDGE RE: SCHEDULING ISSUES; REVIEW AND APPROVE LETTER TO RETIREE REQUESTING DEFERMENT; CONF WITH R. HATCH RE: DOUBLE DIPPING AND PAYMENT OF OUTSTANDING GOVERNMENT CONTRIBUTIONS FOR RETIREES WANTING TO RETIRE NOW.	1.20	300.00
11/14/2013	JCT REVIEW AND DISCUSS LETTER FROM RETIREE REQUESTING REDUCTION OF OVERPAYMENT FOR BENEFITS RECEIVED IN 2012; REVISE LETTER AND FINALIZE.	0.50	125.00
11/18/2013	JCT REVIEW HB 18-145.	0.50	125.00
11/19/2013	JCT REVIEW VARIOUS EMAILS FROM L. PANGELINAN AND RETIREES.	0.60	150.00
11/20/2013	JCT TRAVEL TO SAIPAN; MEET WITH L. PANGELINAN RE: VARIOUS PENDING FUND MATTERS; MEET WITH R. PATEL RE: FUND MATTERS; RETURN TO GUAM.	8.00	2,000.00
11/25/2013	JCT MEETING WITH L. PANGELINAN RE: FUND MATTERS; REVIEW WILSHIRE'S THIRD QUARTER REPORTS AND OTHER REPORTS; MEET WITH M. RABOLVSKY (WILSHIRE - INVESTMENT CONSULTANT) AND L. PANGELINAN; REVIEW DRAFT RFP FOR INVESTMENT ADVISOR AND AUDITOR.	5.00	1,250.00
SPC	BRIEFLY REVIEWED DRAFT RFPS FOR INVESTMENT CONSULTING SERVICES; CONDUCTED RESEARCH	0.40	80.00
11/26/2013	JCT REVIEW EMAIL LETTER FROM (RETIREE); REVIEW AND RESPOND TO VARIOUS EMAILS FROM FUND STAFF.	1.00	250.00
SPC	SENT EMAIL TO JCT REGARDING OUTSTANDING ISSUES WITH REGARD HOW ASSETS ARE CURRENTLY HELD RELEVANT TO DRAFTING RFP; REVIEWED EMAIL FROM VAL	0.25	50.00
11/27/2013	JCT CONF CALL WITH SOFTWARE BENEFITS DESIGNER RE: SOFTWARE DESIGN; CONF WITH L. PANGELINAN AND V. ALEPUYO RE: FUND MATTERS.	1.60	400.00
TTM	REVIEW SETTLEMENT AGREEMENT AND PREPARE MEMORANDUM FOR JCT REGARDING	1.00	225.00
Subtotal Professional Services:			34.15 \$8,427.50
<u>EXPENSES</u>			
11/8/2013	COPIES MADE FOR THE MONTH OF NOVEMBER 2013.	10.50	
11/20/2013	J. TANG ONE WAY AIRFARE GUAM TO SAIPAN CONFIRMATION NO. EZ2E3E.	160.29	

	<u>Amount</u>
11/20/2013 J. TANG ONE WAY AIRFARE SAIPAN TO GUAM; CONFIRMATION NO. EZGZJW.	214.00
11/30/2013 WESTLAW CHARGES FOR THE MONTH OF NOVEMBER 2013.	213.28
Subtotal Expenses:	\$598.07
TOTAL CURRENT CHARGES	\$9,025.57
BALANCE DUE	\$9,025.57

An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days.
Should you have any questions or concerns with regard to your billing, please do not hesitate to contact
Accounting Department at 472-8868/9. Please specify the invoice number and client number
when remitting payment. Civille & Tang, PLLC appreciates your business.

PLEASE MAKE YOUR CHECK PAYABLE TO CIVILLE & TANG, PLLC

Detail Continued

				Amount
█████████████████████	█████████████████████	█████████████████████	█████████████████████	
11/19/13	UNITED AIRLINES	GUAM MARIANA	GU	\$214.00
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	GUAM AGANA FIELD N	SAIPAN	UA	00
	N/A		YY	00
	N/A		YY	00
	N/A		YY	00
	Ticket Number: 01641702237254		Date of Departure: 11/20	
	Passenger Name: TANG/JOYCE MS			
	Document Type: SPECIAL SERVICE TICKET			
11/19/13	UNITED AIRLINES	GUAM MARIANA	GU	\$160.29
	UNITED AIRLINES			
	From:	To:	Carrier:	Class:
	SAIPAN	GUAM AGANA FIELD N	UA	00
	N/A		YY	00
	N/A		YY	00
	N/A		YY	00
	Ticket Number: 01641702237265		Date of Departure: 11/20	
	Passenger Name: TANG/JOYCE MS			
	Document Type: SPECIAL SERVICE TICKET			
11/19/13	TRAVEL PACIFICANA	HAGATNA	GU	\$10.00
	TRAVEL AGENCY			
	Description:			
	117978			

From: TRAVEL PACIFICANA I (AGENTID00523719) [mailto:emailserver@pop3.amadeus.net]
Sent: Tuesday, November 19, 2013 1:33 PM
To: JTANG@GUAMATTORNEYS.COM
Subject: TANG/JOYCE MS 20NOV SPN

TANG/JOYCE MS 20NOV SPN

19NOVEMBER13

INVOICE 0000144286
DATE

BOOKING REF 8JI7QG
AGENT FS/FS

CIVILLE AND TANG
330 HERNAN CORTEZ AVE

TANG/JOYCE MS

SUITE 200
HAGATNA GUAM 96910

ACCOUNT NUMBER [REDACTED]

UNITED
AIRLINES 20NOV SAIPAN GUAM 220P 310P
UA 5038 WEDNESDAY FRANCISCO C AD A.B WON PAT IN
Q ECONOMY AIRCRAFT: AEROSPATIALE/ALENIA ATR42/72
SEAT 11C CONFIRMED
FLIGHT OPERATED BY CAPE AIR DBA UNITED EX

AIR FARE	117.00
TAXES AND AIRLINE IMPOSED FEES	43.29

AIR TOTAL USD	160.29
NONREFUNDABLE TRANSACTION FEE	5.00
INVOICE TOTAL USD	165.29

PAYMENT: [REDACTED]

RESERVATION NUMBER(S) [REDACTED]

ETKT [REDACTED]

UA FREQUENT FLYER [REDACTED]
YOUR TRAVEL CONSULTANT: FRAN

PROFESSIONAL FEE WILL BE ASSESSED FOR ANY CANCELLATION,
CHANGES, REFUND, OR TICKET REISSUANCE. PROOF OF
CITIZENSHIP IS REQUIRED. CHECK-IN 2 HOURS PRIOR TO
DEPARTURE. PLEASE REMEMBER YOUR PASSPORT AND OTHER
NECESSARY DOCUMENTS. RECONFIRM ONWARD/RETURN RESERVATION
72 HOURS PRIOR TO DEPARTURE. THANK YOU.

FEES AND COMMISSIONS INCLUDE 4PCT GROSS RECEIPTS TAX

CLICK THE FOLLOWING LINK TO
ACCESS YOUR ONLINE ITINERARY:
WWW.CHECKMYTRIP.COM/CMTSERVLET?R=8JI7QG&L=US&N=TANG

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:
[HTTPS://BAGS.AMADEUS.COM?R=8JI7QG&N=TANG](https://BAGS.AMADEUS.COM?R=8JI7QG&N=TANG)

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3462 / Virus Database: 3722/7246 - Release Date: 03/25/14

From: TRAVEL PACIFICANA I (AGENTID00523719) [mailto:emailserver@pop3.amadeus.net]
Sent: Tuesday, November 19, 2013 12:45 PM
To: JTANG@GUAMATTORNEYS.COM
Subject: TANG/JOYCE MS 20NOV GUM

TANG/JOYCE MS 20NOV GUM

DATE 19NOVEMBER13
AGENT FS/FS BOOKING REF [REDACTED]

CIVILLE AND TANG
330 HERNAN CORTEZ AVE
SUITE 200
HAGATNA GUAM 96910

TANG/JOYCE MS

UNITED AIRLINES 20NOV GUAM SAIPAN 715A 805A

UA 5071 WEDNESDAY A.B WON PAT IN FRANCISCO C AD
Y ECONOMY

NON STOP

RESERVATION

CONFIRMED 0:50 DURATION
FLIGHT OPERATED BY CAPE AIR DBA UNITED EX
AIRCRAFT OWNER: 9K CAPE AIR
AIRCRAFT: AEROSPATIALE/ALENIA ATR42/72

UNITED AIRLINES 20NOV SAIPAN GUAM 220P 310P

UA 5038 WEDNESDAY FRANCISCO C AD A.B WON PAT IN

NON STOP
RESERVATION CONFIRMED 0:50 DURATION

FLIGHT OPERATED BY CAPE AIR DBA UNITED EX
AIRCRAFT OWNER: 9K CAPE AIR
AIRCRAFT: AEROSPATIALE/ALENIA ATR42/72
SEAT 11C NO SMOKING CONFIRMED

RESERVATION NUMBER(S) [REDACTED]

UA FREQUENT FLYER [REDACTED]
HI JOYCE, AVAILABLE FARE IS \$374.29 + 10FEE = \$384.29
OKAY TO ISSUE? THANKS FRAN 19NOV13

Account: CIVILLE & TANG PLLC, HAGATNA GU (1003253904)
Date Range: October 01, 2013 - October 31, 2013
Report Format: Detail-Account by User by Client by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families

Day 10/06/2013
Included

User Name PEREZ CASSIDY,SIRENE (10066700)

Client CNMI SF [REDACTED]

Day 10/29/2013

Included

COMMUNICATIONS				0.00 USD	0.00 USD	0.00 USD
HOURLY CONNECT				0.00 USD	0.00 USD	0.00 USD
ALLFILES	0:17:31		1:00:21	627.63 USD	32.61 USD	32.61 USD
PREMIUM	0:12:30			375.00 USD	19.48 USD	19.48 USD
RESULTSPLUS ALLFILES	0:02:29			88.98 USD	4.62 USD	4.62 USD
STANDARD	0:27:51			452.57 USD	23.51 USD	23.51 USD
WESTLAW LINES		152		8.37 USD	0.43 USD	0.43 USD
Totals for Included	1:00:21	152	1:00:21	1,582.65 USD	80.67 USD	80.67 USD
Totals for Day 10/29/2013	1:00:21	152	1:00:21	1,582.65 USD	80.67 USD	80.67 USD
Totals for Client CNMI SF [REDACTED]	1:00:21	152	1:00:21	1,582.65 USD	80.67 USD	80.67 USD

Client CNMI SF [REDACTED]

Day 10/29/2013

Included

COMMUNICATIONS				0.00 USD	0.00 USD	0.00 USD
HOURLY CONNECT				0.00 USD	0.00 USD	0.00 USD
ALLFILES	0:40:09			1,438.56 USD	74.75 USD	74.75 USD
PREMIUM	0:02:06			63.00 USD	3.27 USD	3.27 USD
STANDARD	0:15:22			249.69 USD	12.97 USD	12.97 USD
STANDARD - CODES	0:02:10			35.20 USD	1.83 USD	1.83 USD
WESTLAW LINES		262		14.41 USD	0.75 USD	0.75 USD
Totals for Included	0:59:47	262	0:59:47	1,800.86 USD	93.57 USD	93.57 USD
Totals for Day 10/29/2013	0:59:47	262	0:59:47	1,800.86 USD	93.57 USD	93.57 USD
Totals for Client CNMI SF [REDACTED]	0:59:47	262	0:59:47	1,800.86 USD	93.57 USD	93.57 USD

Account: CIVILLE & TANG PLLC, HAGATNA GU (1003253904)

Date Range: October 01, 2013 - October 31, 2013

Report Format: Detail-Account by User by Client by Day

Products: Westlaw, WestlawNext

Content Families: All Content Families

Client CNMI SF - IA

Day 10/29/2013

Included

COMMUNICATIONS			0:00:08	0.00 USD	0.00 USD	0.00 USD
HOURLY CONNECT						
ALLFILES	0:02:30			89.57 USD	4.65 USD	4.65 USD
PREMIUM	0:09:48			294.00 USD	15.28 USD	15.28 USD
STANDARD	0:17:50			289.79 USD	15.06 USD	15.06 USD
WESTLAW LINES		1,417		77.94 USD	4.05 USD	4.05 USD

Totals for Included	0:30:08	1,417	0:30:08	751.30 USD	39.04 USD	39.04 USD
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Totals for Day 10/29/2013	0:30:08	1,417	0:30:08	751.30 USD	39.04 USD	39.04 USD
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Totals for Client CNMI SF - IA	0:30:08	1,417	0:30:08	751.30 USD	39.04 USD	39.04 USD
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